AMENDMENT OF SOLICITATI	ON OF CONTRAC	OF CONTRACT 1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No. (I	(If applicable)		
P00002	2003MAR27	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code					
TACOM		DCMA DETROIT					
AMSTA-AQ-ALEA ASHIS PATEL (586)574-8043		U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)					
WARREN, MICHIGAN 48397-5000	ATTN: DCMAE-GJD						
HTTP://CONTRACTING.TACOM.ARMY.MIL	WARREN, MI 48397-5000						
EMAIL: PATELA@TACOM.ARMY.MIL		SCD (PAS NONE	ADP PT	HQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)	9A. Amendme	ent Of Solicitation I	No.		
ALTARUM INSTITUTE							
3520 GREEN CT., SUITE 300			9B. Dated (Se	e Item 11)			
P. O. BOX 134001							
ANN ARBOR, MI 48113-4001		2	10A. Modifica	ntion Of Contract/C	Order No.		
			DAAE07-03-P	-M017			
TYPE BUSINESS: Other Nonprofit			10B. Dated (S	ee Item 13)			
Code 57949 Facility Code			2002DEC31				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS C	OF SOLICITATION	NS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ed for receipt of O	ffers			
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or		of the amendments: (b) By reference to the solicitation					
ACKNOWLEDGMENT TO BE RECEIVED	0						
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	orovided each telegram or	letter makes reference to t	ne solicitation and	tnis amendment, ar	ia is received prior to the		
12. Accounting And Appropriation Data (If rec	quired)						
NO CHANGE TO OBLIGATION DATA							
	ITEM ONLY APPLIES T			RDERS			
KIND MOD CODE: G		act/Order No. As Describe					
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 10		The Changes Set Forth In Item 14 Are Made In					
B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of The parties							
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and return	ı	copies to the Issuin	g Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicit		•	0		
GEE GEGOVE DAGE FOR DEGGETORION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or 10A,	as heretofore chang	ged, remains uncha	nged and in full force		
15A. Name And Title Of Signer (Type or print) 16A. Name And Title Of Contracting Officer (Type or print)							
_		VITO ZUCCARO	1.ARMY.MIL (586)	574-7076			
15B. Contractor/Offeror	15C. Date Signed			3/4-/0/0	16C. Date Signed		
							
(Signature of person authorized to sign)	-	By(Signate	/SIGNED/ are of Contracting	Officer)	2003MAR27		
(Digitature of person authorized to Sigh)		(Sigilati	or contracting	omen,	<u> </u>		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-M017

MOD/AMD P00002

Page 2 of 3

Name of Offeror or Contractor: ALTARUM INSTITUTE

SECTION A - SUPPLEMENTAL INFORMATION DAAE07-03-P-M017
BILATERAL
P00002

- 1. The purpose of this bilateral modification P00002 to purchase order DAAE07-03-P-M017 is to extend the delivery date from 30-APR-2003 to 31-DEC-2003.
- 2. This action is a no-cost extension to the Government.
- 3. As a result of this modification, the total cost amount remains the same.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-P-M017

MOD/AMD P00002

Page 3 **of** 3

Name of Offeror or Contractor: ALTARUM INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	ENGINEERING SERVICES		HR		\$ 97,884.69
	NOUN: QUICK RESPONSE ANALYSIS				
	PRON: 722095GE72 PRON AMD: 02 ACRN: AA				
	AMS CD: 31102897002				
	Inspection and Acceptance INSPECTION: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 31-DEC-2003				
	\$ 97,884.69				